GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C (OP) Department – Establishment – Expenditure incurred towards the payment of Hire Vehicle Charges for the vehicle bearing No. AP 39 TF 7477 being used by the Additional Secretary to Government, YAT&C Department for month of April, 2021 – Sanction of Rs. 51,120/- (Rupees fifty one thousand one hundred and twenty only) – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 79 **Dated: 27-05-2021.**

Read the following:

1. G.O.Ms.No.87, Finance (HR.VI-TFR-VA) Dept., Dated: 01-06-2017.
2. G.O.Rt.No.34, YAT&C(OP)Dept., Dated: 15.03.2021.
3. From M/s. Durga Car Travels, Mahanadu Area, Tadepalli, Guntur, invoice No: 23, Date:01-05-2021 along with advance stamp receipt.

-ooOoo-

O R D E R: -

In the G.O. 2nd read above, Government have issued orders for further continuation of hiring of private vehicles on monthly rental charges for the use of Additional Secretary to Government and Joint Secretary to Government for the period upto March, 2022 and hiring of car registration No. AP 39 TF 7477 on monthly hire basis for the use of Additional Secretary to Government.

2) Sanction is hereby accorded to incur an expenditure of Rs. 51,120/- (Rupees fifty one thousand one hundred and twenty only) (i.e., Rs.45,000/- for 2500 Kms + Rs.6,120/- for excess 510 Kms used by the Additional Secretary to Government, YAT&C Department on official purpose @Rs.12/- per Km) for the use of Additional Secretary to Government in Youth Advancement, Tourism and Culture Department for the month of April 2021. The excess amount of Rs.6,120/- (Rupees Six thousand one hundred and twenty only) is hereby ratified.

3) The amount sanctioned in para-2 above shall be debited to the following Head of account :

"2251 – Secretariat Social Services – MH.090 – Secretariat – SH.(14) – Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 134 – Hiring of Private Vehicles."

4) The YAT&C (OP.Claims) Department shall draw the amount sanctioned in para (2) above as follows: -

a) Rs.50,098/- (Rupees fifty thousand and ninety eight only) in favour of M/s. Durga Car Travels Guntur, Bank of Baroda, A/c.No.82180200000087, IFSC Code: BARB0VJKUNC.

b) Rs.1022/- (Rupees one thousand and twenty two only) in favour of Income Tax Department through CFMS.

5) This order issues in pursuance of orders of Finance (Expr. GAD-II) Dept., in the G.O. 1st read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJAT BHARGAVA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The YAT&C (OP Claims) Dept.,
M/s. Surya Car Travels, Guntur.
The Dy.PAO, A.P. Secretariat Branch, Velagapudi.
Sf/sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER